

# State of Arizona



## Campaign Finance Report

**DALESSANDRO 2008**  
**Committee #: 200893662**

**Treasurer: DALESSANDRO, ANDREW**  
**2214 E Falcon Vista Dr, Green Valley, AZ 85614**  
**Phone: (520) 648-2092**  
**Email: andrea4ld30@gmail.com**  
**Candidate Name: DALESSANDRO, ANDREA**  
**Office Sought: State Representative - District 30**

### 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 23, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,912.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$18,507.33
Cash Balance at End of Reporting Period:	\$405.53

Report ID: 46722

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$599.31
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$36,132.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,507.33	\$0.00	\$18,507.33	\$35,341.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$387.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$18,507.33	\$0.00	\$18,507.33	\$35,728.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18,507.33			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	690 AM KVOI	09/29/2008	\$900.00	\$900.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	09/29/2008	\$21.45	\$346.45
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	duplication 429 copies			
<b>Name:</b>	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	09/29/2008	\$325.00	\$346.45
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	Arizona Education Association Fund for Public Education	10/03/2008	\$7.66	\$7.66
<b>Address:</b>	3345 E Palm Ln, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Busy Bee Printers	10/03/2008	\$16,500.00	\$16,860.00
<b>Address:</b>	841 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	DALESSANDRO, ANDREA	10/05/2008	\$184.80	\$1,589.05
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Busy Bee Printers	10/10/2008	\$360.00	\$16,860.00
<b>Address:</b>	841 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	DALESSANDRO, ANDREA	10/11/2008	\$20.00	\$1,589.05
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Duplication			
<b>Name:</b>	NEW YORK PIZZA	10/12/2008	\$44.65	\$44.65
<b>Address:</b>	8771 E Broadway Blvd, , Tucson, AZ 85710		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Pizza beverages			
<b>Name:</b>	ICDS, LLS	10/15/2008	\$143.77	\$143.77
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robo calls			
Total of Operating Expenses			\$18,507.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,507.33	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> Tellman, Barbara Original Amount of Contribution: \$16.00 Original Transaction Date: 08/21/2008	08/21/2008	(\$1.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		(\$1.50)
In-Kind Contribution Equity Before Adjustments		-\$1.50
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		-\$1.50